

SURPLUS ACCOUNT, 31st DECEMBER, 1893.

DETAILS OF ACCOUNTS IN PREVIOUS STATEMENT.

FURNITURE ACCOUNT.

Furniture and Fittings, 31st Dec. 1892.....	9,499 57
Less 5 per cent. for depreciation.....	474 95
Additions during 1893.....	9,024 62
	994 38
	\$10,019 00

BOOK ACCOUNT.

Value of Books, Pamphlets, etc., 31st Dec. 1892.....	97,808 48
From which has been deducted the values of all books lost and paid for, all books sold, all books destroyed by the Health Department and all books withdrawn, together with 5 per cent. for depreciation of books in the Circulating Department.....	2,491 00
Additions during 1893 by purchase, donations and the cost of binding.....	95,317 48
	9,508 36
	\$104,825 84

SINKING FUND TO PAY OFF THE DEBENTURES.

Amount in the hands of the City Treasurer 31st Dec. 1892	1,847 88
Added during 1893.....	500 00
Interest for 1893.....	73 89
	\$2,421 27

CATALOGUE ACCOUNT.

Value of Catalogues, 31st Dec. 1892.....	858 43
Additions during 1893.....	69 20
Sold and distributed during 1893.....	927 63
	156 75
	\$770 88

LIST OF M

Academy.
All The Year Round.
*Alvinston Free Press.
American Analyst.
American Anthropologist.
American Architect.
American Bookman.
American Folk-Lore.
American Gardener.
American Naturalist.
Animal World.
Antiquary.
Architect.
Architect and Builder.
Army and Navy Gazette.
Art Amateur.
Art Decorator.
Art Interchange.
Art Journal.
Atalanta.
Athenæum.
Atlantic Monthly.
*Banner of Israel.
*Banner of Light.
*Barrie Examiner.
*Barrie Gazette.
Belgravia.
*Belleville Intelligencer.
Black and White.
Blackwood's Magazine.
*Bobcaygeon Independent.
*Bolton Enterprise.
Bookman.
Bookseller.
Boston Herald.
Botanical Magazine.
Boys' Own Paper.
*Brampton Conservator.
*Brantford Courier.
British Lithographer.
*Brockville Times.